



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



October 1, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$25,979.59 have been filed with the Auditor-Controller for the period of September 8, 2014, through September 21, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$25,979.59 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$25,979.59 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By: _____
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of September 8, 2014 through September 21, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/10/14	MARIA DENA	019	OPERATION SAFE STREETS BUREAU	1,900.00
09/10/14	JAMIE AUSTIN	020	DETECTIVE DIVISION	19,943.34
09/12/14	MARIA DENA	021	OPERATION SAFE STREETS BUREAU	1,925.00
09/17/14	STEVE PEREZ	022	EAST PATROL DIVISION/WALNUT STATION	101.25
09/17/14	ALEJANDRO SALINAS	024	OPERATION SAFE STREETS BUREAU	100.00
09/17/14	JAMIE AUSTIN	025	DETECTIVE DIVISION	2,010.00
TOTAL DISBURSEMENTS				\$ 25,979.59

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff
 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

Voucher 019

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

September 10, 2014

TO: ALBERT M. ORTIZ, A/CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763 AMOUNT

914-00210-2413-441	\$500.00
914-00210-2413-441	\$300.00
914-00223-2413-441	\$400.00
914-00224-2413-441	\$200.00
914-00228-2413-441	\$300.00
914-00228-2413-441	\$200.00

SH-AD-3

TOTAL

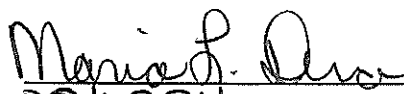
\$1,900.00

APPROVED:



ALBERT M. ORTIZ, A/CAPTAIN

RECEIVED BY:

 9/10/14
296994

Voucher 070

September 10, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

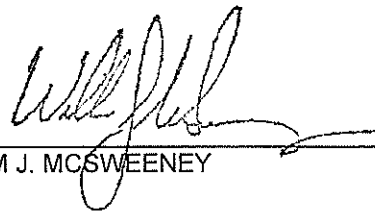
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

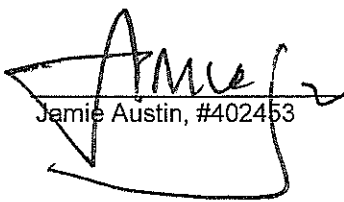
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 091014-04	\$270.00
15750 HOMICIDE BUREAU Control Number HOM 091014-06	\$11,525.65
15751 SPECIAL VICTIMS BUREAU Control Number SV 091014-04	\$151.46
15753 NARCOTICS BUREAU Control Number N 091014-05	\$7,996.23

TOTAL \$19,943.34

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$19,943.34


Jamie Austin, #402453

244886

Voucher 021

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

September 12, 2014

TO: EDDIE RIVERO, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

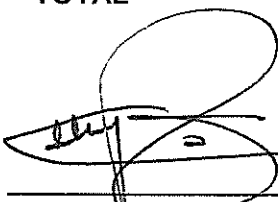
	AMOUNT
914-00233-2413-441	\$400.00
914-00231-2413-441	\$600.00
914-00208-2413-441	\$280.00
914-00226-2413-441	\$100.00
914-00194-2413-441	\$545.00

SH-AD-3

TOTAL

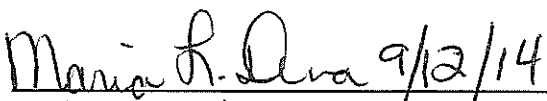
\$1,925.00

APPROVED:



EDDIE RIVERO, CAPTAIN

RECEIVED BY:



286994

Voucher 022

September 17, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JEFFREY L. SCROGGIN
EAST PATROL DIVISION / WALNUT / DIAMOND BAR STATION
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense -

AMOUNT

913-08280-2923-068

\$100.00

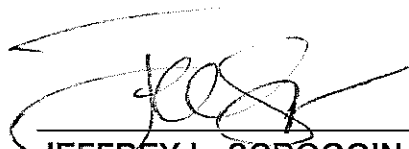
Postal Money Order #22187263487

\$1.25

\$101.25

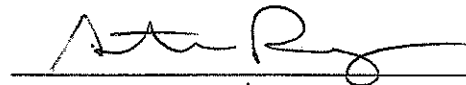
TOTAL

APPROVED:



JEFFREY L. SCROGGIN, CAPTAIN

RECEIVED:



9-17-14

SGT. STEVE PEREZ #259438

Contents
T. Henry
Noted 9/18/14

Voucher 024

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

September 17, 2014

TO: CAPTAIN EDDIE RIVERO
OPERATION SAFE STREETS BUREAU

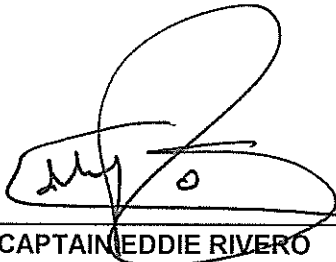
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
California Witness Relocation and Assistance Program Case # DA19-2035	\$100.00

TOTAL \$100.00

APPROVED:


CAPTAIN EDDIE RIVERO

RECEIVED:


SERGEANT ALEJANDRO SALINAS

Voucher 025

September 17, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

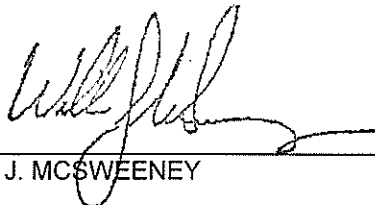
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

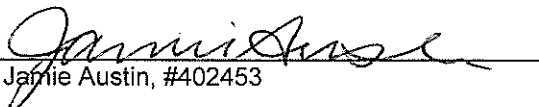
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 091714-07	\$1,000.00
15753 NARCOTICS BUREAU Control Number N 091714-06	\$1,010.00

TOTAL \$2,010.00

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$2,010.00


Jamie Austin, #402453